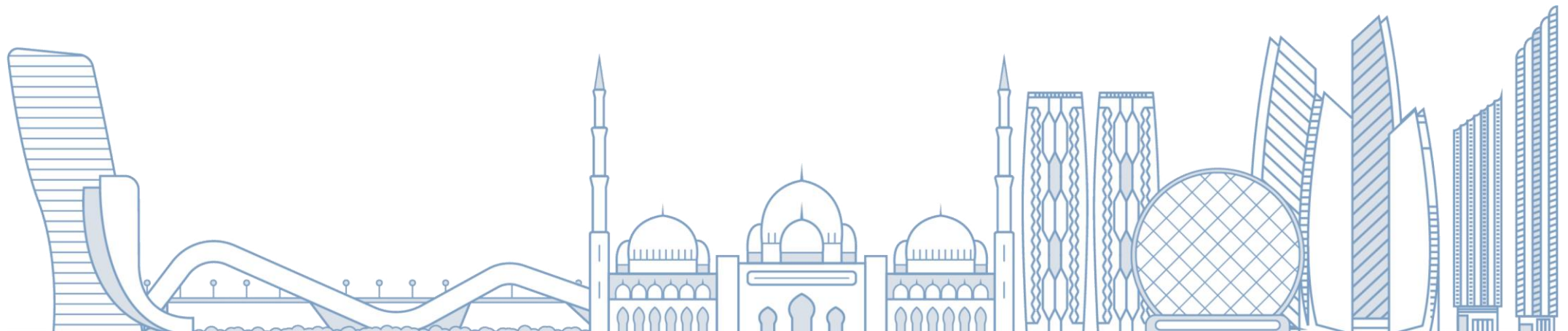




SOURCING E-TENDERING

E-Tendering



SOURCING E-TENDERING



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16. COMPLETE AWARDING	00



INTRODUCTION

INTRODUCTION

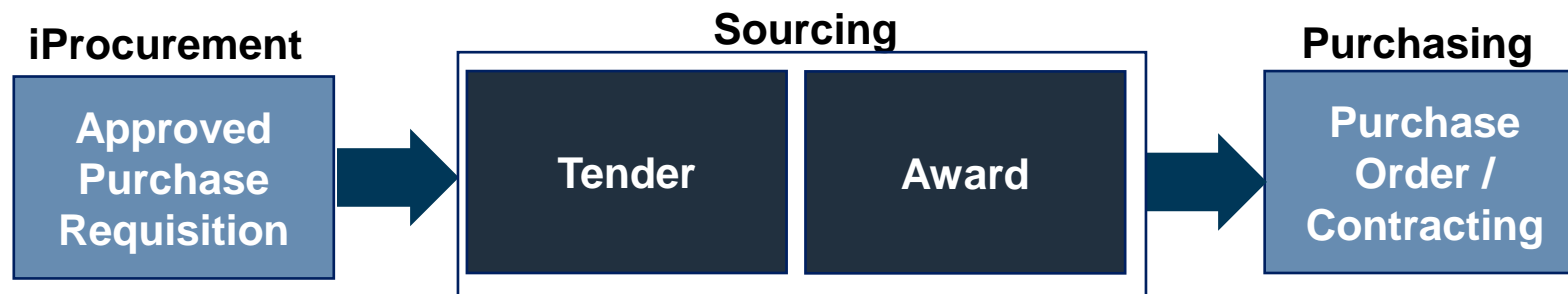
WHAT IS ORACLE SOURCING?

Oracle Sourcing provides flexible negotiation capabilities to buyers, enabling them to efficiently obtain the best possible prices for goods and services.

The Two different types of sourcing documents available - **requests for quotations (RFQ)**, **requests for information (RFI)**.

Buyers can create negotiations that drive prices based not only on price, but on lead times, quantity, and item-specific attributes

ORACLE SOURCING INTEGRATION



RFQ

RFQs allow buyers to collect quotes from suppliers for items and services. Bidders submit a single quote per round.

Buyers review the quotes, may amend the supplier list, and submit the RFQ for subsequent rounds of negotiating.

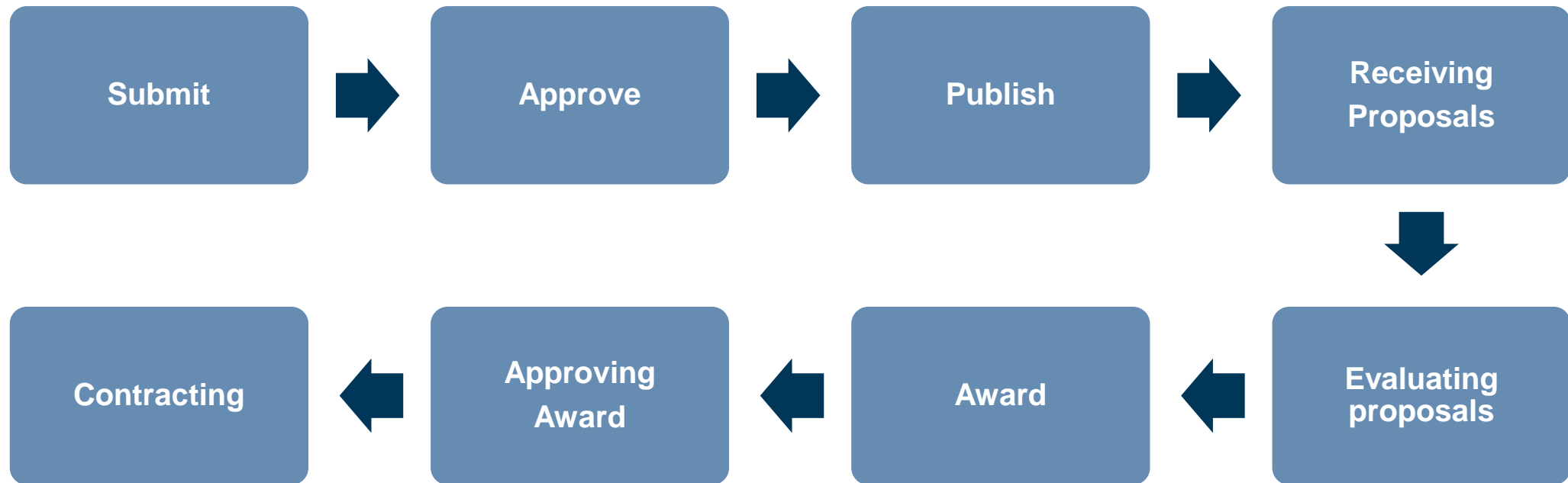
RFI

RFIs allow buyers to collect information from suppliers on the goods and services the suppliers provide.

This allows buyers to qualify a group of suppliers and identify the suppliers to be included later in the negotiation.

INTRODUCTION

ORACLE SOURCING PROCESS FLOW



INTRODUCTION

LOGIN PAGE



Helpdesk@addof.gov.ae 02-8101430



User Name

Password

Forgot Your Password?

QR Code

Login by QR
View Steps

Sign in with UAE PASS

Virtual Keyboard

Log In

Accessibility: None

Language: English

Protect your ADERP account

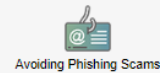
ADERP Team would never ask you to disclose your account details, or any other identification information in an email. No matter how official the email may look, if the sender is asking for any critical information, it is likely a phishing scam. You should never respond and always report any suspicious emails.

To Login

- ▶ Please use your keyboard to enter the ADERP User ID.
- ▶ Please use your mouse to enter the Virtual Keyboard for the ADERP Password.

Why Virtual Keyboard Login?

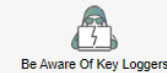
- ▶ The virtual keyboard provides additional security when typing confidential data such as user names, passwords
- ▶ The sequence in which the key appear will change every time the page is refreshed.
- ▶ By entering your data using the Virtual Keyboard, you will prevent cyber-hacker from capturing your keystrokes and stealing your passwords.



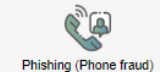
Avoiding Phishing Scams



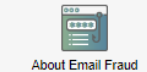
Protect Your Password



Be Aware Of Key Loggers



Phishing (Phone fraud)



About Email Fraud



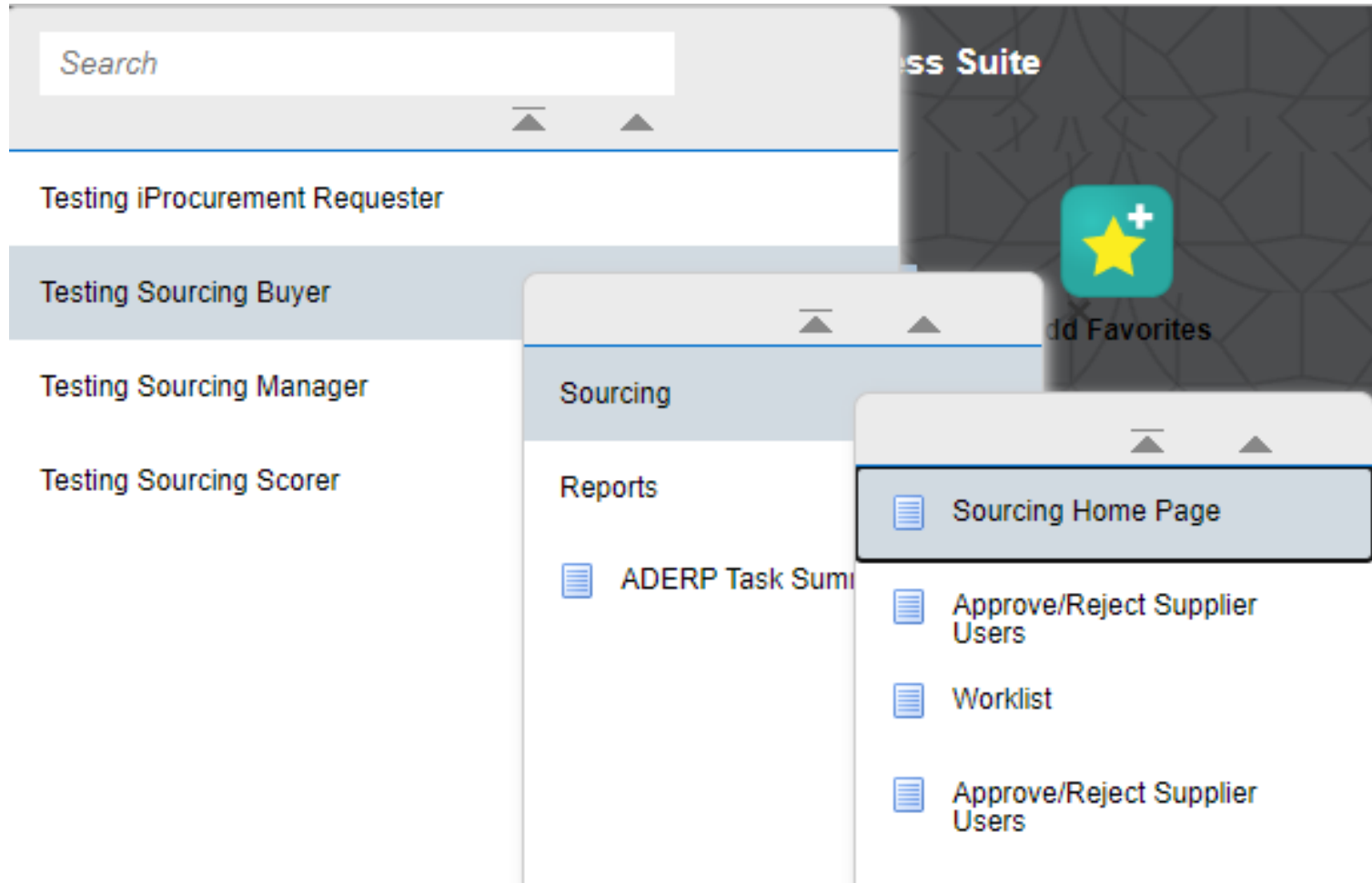
Report suspicious e-mail

Restricted system access for authorized users, audited as per ADERP info security policy and Abu Dhabi Info Security Standards.

1. Open the following link:
<https://aderp.dof.abudhabi.ae/>
2. Login to your ADERP account by using your username and password. Or you can use the sign in with UAE PASS option to login by using your Emirates ID details.

INTRODUCTION

ACCESS ORACLE SOURCING RESPONSIBILITY



From the Home page go to menu list and find the following responsibility name: **(XX Sourcing Buyer)** Then go to **Sourcing > Sourcing Home Page** to open the home page of negotiations.

INTRODUCTION

HOME PAGE OF THE NEGOTIATIONS

The screenshot shows the home page of the Negotiations module. At the top is a navigation bar with icons for Requisitions, Initiatives, Negotiations (highlighted with a dashed box), Intelligence, Administration, Assessments, and Create Assessment. Below the navigation bar is a search section for Published Negotiations with a dropdown menu for search criteria (Number, Title, Line Description, Category) and a 'Go' button. A table lists published negotiations with columns for Number, Title, Role, Time Left, Active Responses, All Responses, and Monitor. To the right of the table is a 'Full List' button. Below the table is a 'Quick Links' section with four columns: Create, Manage, Templates, and Reusable Lists, each containing a list of links. On the right side, there are two summary boxes: 'Draft Negotiations' and 'Incomplete Tasks', both containing a list of 'ClassifiedInfo' items. Blue arrows point from text annotations to these elements.

Search Published Negotiations
Enter any value related to the selected option from the list of value.
Press (Go) button to find the required document.

Number	Title	Role	Time Left	Role	Active Responses	All Responses	Monitor
6522301	ClassifiedInfo	RFQ	6 days 14 hours	Owner	0	0	
5275009,1	ClassifiedInfo	RFQ	0 seconds	Owner	7	8	
5288006,3	ClassifiedInfo	RFQ	0 seconds	Owner	5	5	
5371006,1	ClassifiedInfo	RFQ	0 seconds	Owner	2	2	
5607009	ClassifiedInfo	RFQ	0 seconds	Member	2	2	

Quick Links

Create	Manage	Templates	Reusable Lists
<ul style="list-style-type: none">RFIRFQAuctionCopyEvent	<ul style="list-style-type: none">DraftsEventsDeliverablesDraft Surrogate ResponsesSupplier Research	<ul style="list-style-type: none">RFIRFQAuction	<ul style="list-style-type: none">InvitationAttributeRequirementCost Factor

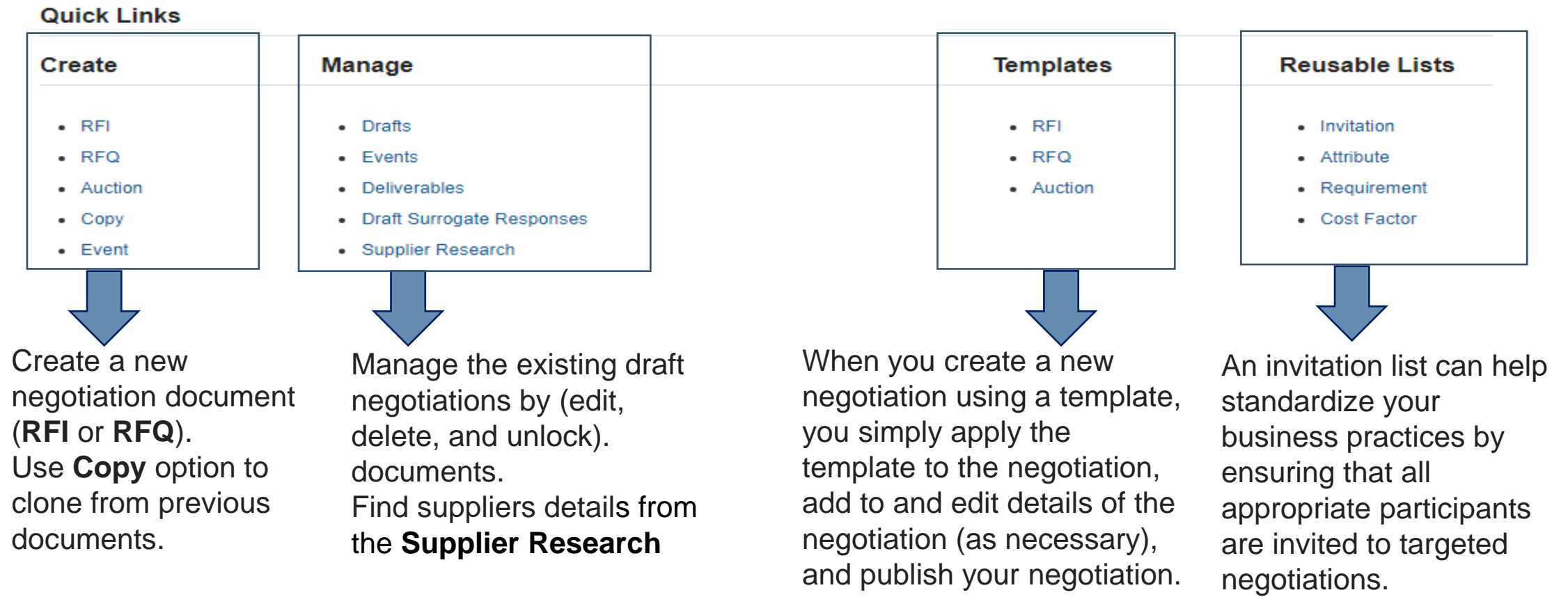
Draft Negotiations:
All unpublished RFQ and RFI documents.

Incomplete Tasks:
All pending evaluation tasks that assign to you.

Published Negotiations
Brief about the last fifth published negotiations.

INTRODUCTION

QUICK LINKS





CREATE RFQ

CREATE RFQ

CREATE RFQ FROM APPROVED PURCHASE REQUISITIONS

Go to **Requisitions** page

1. Find the approved purchase requisition lines in the **Demand Workbench** tab by selecting one option from the defined filter or change it to “**new Search**” to search by Category, Requisition number, buyer .. etc.

2. Go to **Document Builder**

- Select one of the following Type:

New RFQ - for new tenders.

Add RFQ - to add more lines for existing RFQ.

- Select the **Outcome**:

Select the document type that will be created after completing the award RFQ.

3. Select lines and press on (**Add**) button to add them in the document builder.

The screenshot displays the Demand Workbench interface. At the top, a navigation bar includes icons for Requisitions, Initiatives, Negotiations, Intelligence, Assessments, and Create Assessment. The Requisitions icon is highlighted with a dashed box. Below this, the Demand Workbench page is shown with a filter dropdown set to 'Unassigned Requisitions'. A table of requisition lines is visible, with two lines selected. A 'Document Builder' dialog is open, showing 'Type' set to 'New RFQ' and 'Outcome' set to 'aahorultqmaash'. The 'Number of Lines' is 0. Three numbered callouts (1, 2, 3) are placed on the interface to indicate the steps: 1 points to the filter dropdown, 2 points to the Document Builder dialog, and 3 points to the 'Add' button in the table's toolbar.

Demand Workbench

* Indicates required field

Unassigned Requisitions Show Filters Table Diagnostics

Select Requests: Add Return Reassign | Cancel Split Save Split | ...

<input type="checkbox"/>	OU	Requisition	Item/Job	Qty	Unit	Price	Currency	Need-By	Source	Actions
<input type="checkbox"/>	ACTX	8321200380, 2	Software	50	Each	1500	AED			
<input type="checkbox"/>	ACTX	8321200380, 1	Dell Laptop	50	Each	4500	AED			

Document Builder

Type: New RFQ

OU: aahorultqmaash

Outcome: [Search]

Number of Lines: 0

CREATE RFQ

ADD LINES IN THE DOCUMENT BUILDER

Demand Workbench

* Indicates required field

My Requisitions Show Filters Table Diagnostics

OU	Requisition	Item/Job	Qty	Unit	Price	Currency	Need-By	Source	Options	Actions
No results found.										

Document Builder

Type New RFQ
OU aahorultqmaaash
Outcome Standard Purchase Order with AME

* Style Standard Negoti

Recently Added Items

Dell Laptop	50	Each
Software	50	Each

Number of Lines 2
Total 300,000.00
AED

NOTE: In the above STYLE field, select the correct 'Document Style' and process further

After adding all required lines in the document builder, press on **(Create)** button to generate a new RFQ .



CREATE RFQ

RFQ HEADER AND ADDITIONAL HEADER ATTRIBUTE FOR (BUYER & SUPPLIER)

Create RFQ 6523301: Header

* Indicates required field

Title Title of the RFQ

Negotiation Style Standard Negotiation

Quote Style Sealed

Event [v]

Security Level Private [v]

Description ClassifiedInfo

Buyer aaskgtfwlaasvpe, Mr. afchmpocdaaenwj

Two-Stage RFQ ⓘ

Operating Unit aaaaaaatwaaaug

Outcome Standard Purchase Order with AME

Additional Header Attributes (Buyer & Supplier)

عنوان المناقصة باللغة العربية

الوصف باللغة العربية

Clarification Close Date 15-Jun-2023 [calendar icon]

Bid Bond Applicable Y [v]

Bid Bond Currency AED [v]
UAE Dirham

Bid Bond Amount 50000

Bank Guarantee Require Y [v]

Bank Guarantee (%) 5

Bank Guarantee Duration 24

Cancel Online Discussions Save as Draft Review

Select the **Classification close date**, so buyer will not reply any inquiry after that date.

If Bid Bond **applicable** select (Y), then enter the following Information:

- **Currency**
- **Amount**

If the Bank Guarantee applicable, then enter the following details:

- **(%) percentage of Guarantee.**
- **Duration of the guarantee (Months).**

New RFQ document will be created with a new number.

Title: Enter a brief about the tender.

Security level:

- **Public:** The document can be viewed by any other buyers in the buying organization.
- **Private:** The document can be viewed only by the creator, the creator's manager, and members of the document collaboration team (if any).
- **Hierarchy:** The document can be viewed only by the creator, the creator's manager, members of the document collaboration team (if any), and any members higher than the negotiation owner who are listed in the Security Hierarchy defined in Oracle Purchasing for that document type.

Enable Two-Stage RFQ:

The Two-Stage RFQ process involves the submission by the suppliers of a technical quote and a commercial quote. The technical quotes are opened and evaluated first to determine a list of qualified bidders, and only then are the commercial quotes of the qualified bidders opened and evaluated.

CREATE RFQ

RFQ HEADER – ADDITIONAL HEADER ATTRIBUTE (BUYER ONLY)

Additional Header Attributes (Buyer Only)

TAC Transaction Number	<input type="text"/>
* Negotiation Type	<input type="text"/>
Requesting Cost Center	<input type="text"/>
* Estimated Tender Value	<input type="text"/>
* Economic Sector (Activities)	<input type="text"/>
* Type of Spend	<input type="text"/>
Ref. Document No.	<input type="text"/>
* Standard Workflow?	<input type="text"/>

1. Enter the **Negotiation Type** like :
Limited Tender, Public, or Single source.

2. **Estimated Tender Value:** Enter the value if the value of request is zero or for long term agreement.

3. **Economics Sector (Activities)** :Select from the defined list of value.

Select the **Type of Spend:**

- **Opex** : For Operational requests.
- **Capex** : For Capital requests.
- **N/A** : if Not applicable.

Ref. Document No.:

Enter the internal Reference number related to this negotiation


Select the **Standard Workflow?**




- No - Exclude Committee and Management
- No - include Committee and Management
- Yes

CREATE RFQ

RFQ HEADER - COLLABORATION TEAM

Collaboration Team

Select Members: |  ...

<input type="checkbox"/> *Member	Position	Approver	Access	Task	Target Date	Last Notified	Remove
<input type="checkbox"/> آل نواعيم Alnuaimi جزل	9041. خطاب جمارك رئيسي	<input type="checkbox"/>	Full	<input type="text"/>	<input type="text"/> 		
<input type="checkbox"/> محمدان بن MOHD EL-SAYED	Senior Internal Auditor.2432	<input checked="" type="checkbox"/>	Full <input type="button" value="v"/>	<input type="text"/>	<input type="text"/> 		

For each member, you can choose to:

1. Make the member an **approver** of the sourcing document.
2. Give the member the ability to **score** supplier responses to negotiation Requirements
3. Give the member **view-only** access to the document. They can view the document but can't update any information.
4. Define a particular **task** for that member to perform, and a **target date** by which the task should be completed. The team member marks the task as complete once it is finished.

Click on this Icon  to add a new member in the collaboration team.

CREATE RFQ

RFQ HEADER – CURRENCY

Currency

Table Diagnostics

Currency AED

Price Precision Any

Manage Response Currencies

1

Header: Manage Response Currencies (RFQ 6525306)

Cancel Apply

* Indicates required field

Exchange Rate Type Corporate Exchange Rate

Exchange Rate Date 17-Mar-2023

Display exchange rates to Suppliers

3

4

Response Currency	Negotiation Currency	Price Precision	Delete
USD	AED	2	
EUR	AED	0	

5

The Default currency of RFQ is (AED), press on (**Manage Response Currencies**) button to allow bidders submit their proposals by using selected foreign currencies, so the buyer must define the allowed foreign currencies and the exchange rate date, to convert the prices of submitted quotation to AED, as mentioned steps.

CREATE RFQ

RFQ HEADER - REQUIREMENTS

1 Requirements

Display Scoring Criteria to Suppliers No [Select Scoring Settings](#) [Manage Dependencies](#)

Select Requirement: [Add Section](#) [Add Requirement](#) [Move](#) [Delete](#) | Actions [Equalize Weights](#) [Go](#) | [Settings](#) [Filter](#)

Expand All | Collapse All

2

Focus	Title	Type	Target	Weight	Maximum Score	Update
<input type="checkbox"/>	Requirements					
<input type="checkbox"/>	General					<input type="checkbox"/>
<input type="checkbox"/>	Valid Abu Dhabi Trade License	Supplier Required	confirm and attached			<input type="checkbox"/>
<input type="checkbox"/>	Valid Power of Attorney- the Authorized.	Supplier Required	confirm and attached			<input type="checkbox"/>
<input type="checkbox"/>	Sign All Tender Documents as instructed (the forms is available in the Header Page Attachment)	Supplier Required	confirm and attached			<input type="checkbox"/>
<input type="checkbox"/>	Prices must be excluded from VAT , (Detailed in the Commercial proposal only)	Supplier Required	Noted			<input type="checkbox"/>
<input type="checkbox"/>	Valid ADLCP certificate . (Note : if the ICV is not provided as attachment, then will consider as not available and will get 0 in the ICV score)	Supplier Required	confirm and write your score of the certificate			<input type="checkbox"/>
<input type="checkbox"/>	All Tender documents attached in the Header Page must be signed by the authorized with stamp , other wise the proposal will be disqualified .	Supplier Required	confirm			<input type="checkbox"/>
<input type="checkbox"/>	Technical					<input type="checkbox"/>
<input type="checkbox"/>	Scope of work fulfillment & specification	Supplier Required	Qualified or Unqualified	<input type="text" value="14.28"/>	<input type="text" value="10"/>	<input type="checkbox"/>
<input type="checkbox"/>	Quality of samples	Supplier Required	Qualified or Unqualified	<input type="text" value="14.28"/>	<input type="text" value="10"/>	<input type="checkbox"/>
<input type="checkbox"/>	company age and market reputation	Supplier Required	Qualified or Unqualified	<input type="text" value="14.28"/>	<input type="text" value="10"/>	<input type="checkbox"/>
<input type="checkbox"/>	technology oriented	Supplier Required	Qualified or Unqualified	<input type="text" value="14.28"/>	<input type="text" value="5"/>	<input type="checkbox"/>
<input type="checkbox"/>	health & safety certificate	Supplier Required	Qualified or Unqualified	<input type="text" value="14.32"/>	<input type="text" value="5"/>	<input type="checkbox"/>
<input type="checkbox"/>	Commercial					<input type="checkbox"/>
<input type="checkbox"/>	Commercial Evaluation- Cost	Internal Required		<input type="text" value="14.28"/>	<input type="text" value="36"/>	<input type="checkbox"/>
<input type="checkbox"/>	Commercial Evaluation-ADLCP	Internal Required		<input type="text" value="14.28"/>	<input type="text" value="24"/>	<input type="checkbox"/>

3

Select Requirement: [Add Section](#) [Add Requirement](#) [Move](#) [Delete](#) | Actions [Equalize Weights](#) [Go](#)

Grand Total

Weight 100 [Recalculate](#)

Requirements :

Technical, Commercial Criteria and any other Requirements need to be provided by the bidders or the evaluation team in the organization to help the organization to get the best prices from qualified suppliers. Requirements can be evaluated automatically or manually by the evaluation team.

Evaluation can be by **Score** or **Weight** depends on the used criteria.

1. Define a new Section by press on **Add section** button.
2. Under the defined section, add the requirements by click on **Add Requirement** button.

CREATE RFQ

ADD / UPDATE THE REQUIREMENTS - 1

Header: Update Requirement (RFQ 6521301)

* Indicates required field

Cancel Apply and Add Requirement Apply

3

1

Section: Technical

Requirement Name: Scope

Requirement Description: Scope of work fulfillment & specification

Properties

2

Type: Supplier Required

Value Type: Text

Target: Qualified or Unqualified

Scoring Method: Manual

Weight: 14.28

Maximum Score: 10

Knockout Score:

ADLCP

1. Enter the Requirement details.
2. Enter the Properties of the requirements.
3. Click on **Apply** button to add the Requirement Or **Apply and Add Requirement** button to save it and open a new page to enter another requirement.

Find the details of each field in the next page...

CREATE RFQ

ADD / UPDATE THE REQUIREMENTS -2

In Add/update Requirement page enter the following details:

1. **Requirement Name**

2. **Requirement Description**

3. **Type:** Select one of the following Types:

- **Supplier Required** : Bidders must enter it.
- **Supplier Optional** : Bidders can ignore it.
- **Internal Required** : Scorer must enter it.
- **Internal Optional**: Scorer can ignore it.
- **Display Only**: to show it only.

4. **Value Type** : Select one of the following types:

- Text : Letters / words, or digits.
- Number Digits with decimals allowed.
- Date: Numbers in date format.
- URL: Link of website, like (www.dgs.gov.ae)

5. **Target** : Enter a target value for the Requirement (for example: ICV Score is more than 40)

- Display To Supplier** : Enable this option if you want bidders to see your Target value.

6. **Scoring Method:**

- **None** - Responses can not be scored.
- **Automatic** - The system will assign a score based on scoring information you define. If you choose Automatic, you must define the allowable values (or value ranges) and the score for each.
- **Manual** - evaluators will enter scores for a particular response by hand when scoring a participant's response

7. **Weight** : If you choose to use weighting, enter the weight of this Requirement. The value you assign should reflect the importance of this Requirement relative to all other Requirements for this negotiation. The higher the value, the more important this Requirement among the other Requirements. The total of all Requirement weights must be 100.

8. **Maximum Score**: The Sourcing Administrator may have set a default value for this property, but you can override it if necessary. When automatic scoring is enabled, the maximum score is derived from the list of possible values

9. **Knockout Score** : You can specify a value that sets a threshold that applies to supplier responses. If the score for a supplier's response does not meet this threshold, that response is removed from the shortlist and therefore not available for analysis or award.

10. **ADLCP** : Enable this option for one requirements to let bidders provide you the details of "The National In-Country Value (ICV)" Score and Certificate copy.

CREATE RFQ

Requirements

1

Display Scoring Criteria to Suppliers No **Select Scoring Settings** Manage Dependencies

Select Requirement: Add Section Add Requirement Delete | Actions Equalize Weights Go

Expand All | Collapse All

2

Header: Select Scoring Settings (RFQ 6509311,1) Cancel Save Apply

Enable Weights Display scoring criteria to Suppliers

Default Maximum Score 100

Scoring Teams

Enable Team Scoring

Name	Instructions	Price Visibility	Members	Delete
Technical Evaluation	Technical Evaluation tasks	<input type="checkbox"/>		
Commercial Evaluation	Commercial Evaluation tasks	<input checked="" type="checkbox"/>		

Section Assignments

Section	Team Assignment
Understanding and Compliance with requirements	
Soundness of approach	Technical Evaluation
Commercial	Commercial Evaluation

3

Scoring Team Cancel Apply

Name Technical Evaluation
Instructions Technical Evaluation tasks
Price Visibility

Members

Name	Position	Access	Remove
Safeyyan Salem Ju	Draughtsman.444	Full	
MENA ABEDALMUTTALEB Miri	Computer Data Entry Deputy Director General - Department Of Residency And Foreigners Affairs - Al Ain.340	Full	

Section Assignments

Section
Soundness of approach

Click on (**Select Scoring Setting**) button to determine the role of each team for evaluating the requirements that provided by the bidders to select the best proposal.

1. **Enable Weights**, if you are using the weights in the evaluation.
2. **Display scoring criteria to Suppliers**, enable it if you want to share the scoring criteria with the bidders.
3. **Default Maximum score**: define the Maximum value of scoring.

Scoring Teams

Press on Add icon to define the scoring team.

Enter the **Name** of each team.

Write the **Instructions** of each team.

Enable the **Price visibility** if you want to allow the team to see the prices.

Edit each team to select the members from the defined list of names.

Finally, in the **section assignments**, assign the team for each section and keep it empty if the evaluation is not required for that section.

CREATE RFQ

RFQ HEADER - NOTES AND ATTACHMENTS

Notes and Attachments

Note to Suppliers

Add Attachment | ...

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
10	Attachment	Short Text		To Supplier	FOS0189	21-May-2023	One-Time		



Add Attachment

Cancel Add Another Apply

Add Desktop File/ Text/ URL

Attachment Summary Information

Title

Description

Category To Buyer

TIP For each attachment, select correct 'Category' of attachment from 'drop-list'.

Define Attachment

Type File URL Short Text

No file chosen

Long Text

You can add any support document in the attachments to share it with the bidders, approvers, or scorers. Click on Attachments button, then select the right category to share it with the selective group.

Attachments can be:

File :

To attach any type, with Max size 10 MB

URL :

To enter the Website.

Short text:

Write some details about the Scope of work and items

Long Text:

write the full details, SOW or specifications for the required items.

CREATE RFQ

RFQ LINES

Header
Lines
Controls
Contract Terms
Suppliers

Create RFQ 6509311: Lines

Cancel Online Discussions Save as Draft Review

Display Rank As 1,2,3...
Ranking Price Only

Cost Factors None
Price Tiers None

Select Lines: Move Delete | Actions Create Line Go | ...

Line	Item, Rev	Category	Unit	Quantity	Add Line	Requisition	Update	Delete
<input type="checkbox"/>	1 ClassifiedInfo	40.41	Each	2		2111002303		
<input type="checkbox"/>	2 ClassifiedInfo	40.41	Each	8		2111002303		
<input type="checkbox"/>	3 ClassifiedInfo	40.41	Each	2		2111002303		

Lines: Create Line 1 (RFQ 6509311,1)

Cancel Save as Draft Apply

* Indicates required field

Line Type Goods or Services
Item
Rev
Description ClassifiedInfo
Category 40.41
Unit of Measure Each
Quantity 2

Currency AED
Price Precision Any decimal places
Start Price
Target Price
 Display To Suppliers
Current Price
Need-By From (28-May-2023 19:45:00)
Need-By To
Ship-To Address DOF

Attribute

Sequence	Add Attribute List	Group	Attribute Type	Value Type	Target Value	Display Target	Delete
		Made in	Required	Text		<input type="checkbox"/>	

Table Diagnostics

Notes and Attachments

Note to Suppliers

Add Attachment

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.									

Table Diagnostics

RFQ Lines retrieved from the selected approved requestion lines, so the buyer can edit the following information (Need By From, and Need By To “**must be after the published date**”)

Description and Quantity can be changed.

Buyer can add additional attributes to each line to evaluate and decide about the proposed items depends on the provided details.

Also, Buyer can add attachments for each line.

CREATE RFQ

RFQ CONTROLS

Create RFQ 6521301: Controls

Cancel Online Discussions Save as Draft Review

* Indicates required field

Schedule

Preview Date Immediately
 Specify Time

Close Date 30-Jun-2023 23:00:48

Open Date Immediately
 Specify Time

Award Date

Response Rules

- Restrict to invited suppliers
- Allow supplier to select lines on which to respond
- Allow multiple responses
 - Allow suppliers to submit Multiple Active Responses
- Allow Quote Withdrawal
- Require award approval
- Allow manual close before the Close Date
- Allow manual extend when the negotiation is open
- Allow Alternate Lines on Supplier Responses
- Allow Staggered Awarding

Preview Date:

Specify a date/time after which the negotiation information can be accessed by potential bidders. They can view the negotiation's details but cannot place responses.

Open Date:

Select the date/time after which all invited bidders are allowed to participate in the negotiation or choose to open the negotiation immediately.

Close Date:

Select the date/time when the negotiation will be closed. Once closed, no further responses may be accepted. If you **allow the control manual close**, the negotiation can be closed prior to the defined close date. If you **allow the control manual extend**, the time limit for the negotiation can be extended past the original close date. When you extend a negotiation, you specify the new close date.

Close Date cannot be later than the Need-By Date.

Award Date:

Select the date/ time when you anticipate announcing the winner of the negotiation. This is displayed to the respondents.

CREATE RFQ

CONTRACT TERMS – DEFINE CONTRACT TERMS

Header
Lines
Controls
Contract Terms
Suppliers

Create RFQ 6509311: Define Contract Terms Cancel Online Discussions Save as Draft Review

Contract Terms Update Contract Details Upload Contract

Contract Administrator
Legal Contact

Contract Source: No Terms

Contract Template Apply Template

Clauses Deliverables

<input type="checkbox"/>	Title	Non-Standard	Mandatory	Contract Expert	Select Alternate	Update	Delete
No Contract Terms are available for this document. Please click "Apply Template" to add Contract Terms.							

If the contract module is implemented, then the buyer can select the contract template and click Apply template button to apply the defined terms and conditions.

If the contract module is not implemented, then you can click on upload Contract to attached.

CREATE RFQ

RFQ SUPPLIERS – INVITE SUPPLIERS

Header
Lines
Controls
Contract
Terms
Suppliers

Create RFQ 6509311: Suppliers Cancel Online Discussions Save as Draft Review

Invited Suppliers

Select Suppliers: Control Access Delete Delete All Add Invitation List Add Supplier | ...

Supplier	Supplier Site	Contact	Phone Number	Supplier Email Address	Additional Contact Email	Delete
<input type="checkbox"/> aaaaaaaaxaansoi	ABU DHABI	aaamcrteeaaxdqj, aa...aaucgy				
<input type="checkbox"/> aaaaaadvaaanwk	AD BOX 37099	aaaaaaaaaaxjif, aa...aaawobo				
<input type="checkbox"/> aaaaaamfoaacuq	AL AIN	aaaaaaaaaastlg, Mr...cioaagrlh				
<input type="checkbox"/> aaaaaaypaaapplc	ABU DHABI	aaaahbnpaamjmf, aa...aaagcwg				
<input type="checkbox"/> aaaaanscsaaqqed	ABU DHABI	aaaaaaaaqaarenf, Mr...aeisfadndbc				
<input type="checkbox"/> aaaaaowizaaxmpi	ABU DHABI	aaaaaaaaalaanlgd, Mr...aetzaaoyzf				

Suppliers: Add Suppliers (RFQ 6509311) Cancel Register New Supplier Apply

Search Suppliers

Status: Approved

Supplier Name: aaaa%

Category Selection: Commodity Category All categories in RFQ 6509311

Search Category in: Supplier Profile Approved Supplier List Negotiation History

Show Approved Supplier List and Business Classifications Criteria

Search Clear

Select Suppliers: Add to Invited Suppliers | ... Rows 1 to 75

Supplier	Approved Supplier List Entry	Purchasing Documents	Negotiations	
			Invited	Awarded
<input checked="" type="checkbox"/> aaaaaaaaxaansoi		1	0	0
<input checked="" type="checkbox"/> aaaaaadvaaanwk		1	0	0
<input checked="" type="checkbox"/> aaaaaamfoaacuq		1	0	0
<input checked="" type="checkbox"/> aaaaaaypaaapplc		1	4	2
<input checked="" type="checkbox"/> aaaaanscsaaqqed		1	0	0
<input checked="" type="checkbox"/> aaaaaowizaaxmpi		1	1	1
<input type="checkbox"/> aaaaaajaaahyf		1	0	0
<input type="checkbox"/> aaaaaaqaaxmvd		1	0	0

Click on Add Supplier button to find the registered suppliers and invite them to the negotiation document.
In the search Suppliers page, write the supplier name in the supplier name box. OR, you can search by the category
Click on Search button to find the suppliers, then select the required suppliers and press on Add to Invited Suppliers
Click on Apply button to add the selected suppliers.

CREATE RFQ

REGISTER A NEW SUPPLIER

Suppliers: Add Suppliers (RFQ 6509311) Cancel Register New Supplier Apply

Search Suppliers

Status:

Supplier Name:

Category Selection: Commodity Category All categories in RFQ 6509311

Search Category in: Supplier Profile Approved Supplier List Negotiation History

[Show Approved Supplier List and Business Classifications Criteria](#)

Suppliers: Register New Supplier Cancel Register Register and Approve

Registered supplier will be added to the invited suppliers list.
* Indicates required field

Primary Details

Supplier Name:

Address

Country:

Address Name:

Building/Villa No.:

Street Name:

District/Area Name:

Town/City:

County:

Postal Code:

Emirates:

PO Box No.:

Contact

First Name:

Last Name:

Phone Area Code:

Phone:

Phone Extension:

Fax Area Code:

Fax:

Email:

If the supplier name is not exist and not register as a supplier in ADERP system, then click on Register New Supplier button to register as Prospective Supplier.

The prospective supplier should complete the registration and approve by the supplier registration team.

Note: you can't issue a purchase order for any prospective supplier.

CREATE RFQ

REVIEW AND SUBMIT RFQ

Create RFQ 6521301: Review

Cancel Actions Buyer Printable View Go Submit For Approval

Committee Review and Recommendations

Note: Abu Dhabi Local Content (ADLCP) Requirement is introduced. Please add at least one ADLCP in Commercial Requirement before Publishing the Tender.

لقد تم تفعيل برنامج المحتوى المحلي على النظام، يرجى إضافة معيار واحد على الأقل للمحتوى المحلي من المعايير المالية قبل طرح المناقصة

Title ClassifiedInfo

Status Draft

Header

Lines

Controls

Contract Terms

Suppliers

Update

Buyer aaaxukzqhaareze, Ms. aaaaxrvutaatijt
Negotiation Style Standard Negotiation
Quote Style Sealed
Security Level Public
Approval Status Requires Approval
Unlocked By
Description ClassifiedInfo

Unlocked Date
Operating Unit agiyjkpxtkaaucg
Outcome Blanket Purchase Agreement
Event
Unsealed Date
Unsealed By

Review the RFQ and click on (Submit for approval) button to get the necessary approval to publish your RFQ.



MANAGING PUBLISHED RFQ

MANAGING PUBLISHED RFQ

CREATE NEW ROUND

1. To amend the published RFQ, select **Create Amendment** option from Actions Menu.
2. Enter the Amendment Description.
3. Complete the changes (add / remove) information.
4. Click on **Review** button.
5. Review the amendment and click on **Submit for approval** to approve the amendment and Re-publish it again.

Create Amendment RFQ 6509311,1: Header Cancel Online Discussions Save as Draft Review

Indicates required field

Title: 6444 Buyer: aasdg/vraazozdk, Mr. aasowjycajfoic

Negotiation Style: Standard Negotiation Quote Style: Sealed Event: Two-Stage RFQ

Security Level: Public Operating Unit: agjy/jpstkalaucg Outcome: Standard Purchase Order

Sourcing Project: [Search]

Amendment Description: Amend RFQ ...

Description: ClassifiedInfo

2

3

Actions Online Discussions Go

- Online Discussions
- Monitor Supplier Activities
- View Quote History
- Buyer Printable View
- Supplier Printable View
- Extend RFQ
- Close RFQ
- Pause RFQ
- Cancel RFQ
- Manage Collaboration Team
- Manage Requirements
- Manage Scoring Teams
- Add Invitees
- Create Amendment**
- View Amendment History

10:09:56

3:56:56

proval

ase Order

1

Create Amendment RFQ 6509311,1: Review Cancel Actions Update Go Submit For Approval

Committee Review and Recommendations

Header

Label	RFQ 6509311	RFQ 6509311,1
Amendment Description	ClassifiedInfo	333

Collaboration Team

Action	Member	Position	Approver	Access	Task	Target Date
Updated	Safeyyah Salem	Draughtsman,444	Yes	Full	ClassifiedInfo	

Table Diagnostics

Requirements

Action	Requirement	Section	Target	Maximum Score
Updated	Demonstrate a firm understanding of the requirements and goals set forth in the scope of work?	Understanding and Compliance with requirements	1	1
Updated	ICV Certificate	Commercial		100

Table Diagnostics

Notes and Attachments

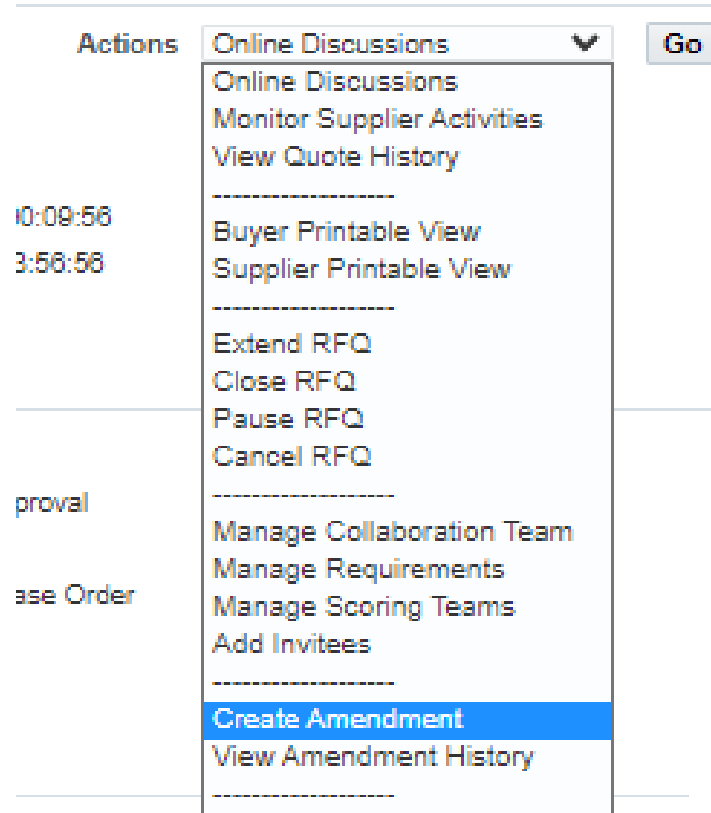
RFQ 6509311

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
10	Attachment	Short Text		To Supplier	FOS0189	21-May-2023	One-Time		

Table Diagnostics

MANAGING PUBLISHED RFQ

ACTIONS MENU

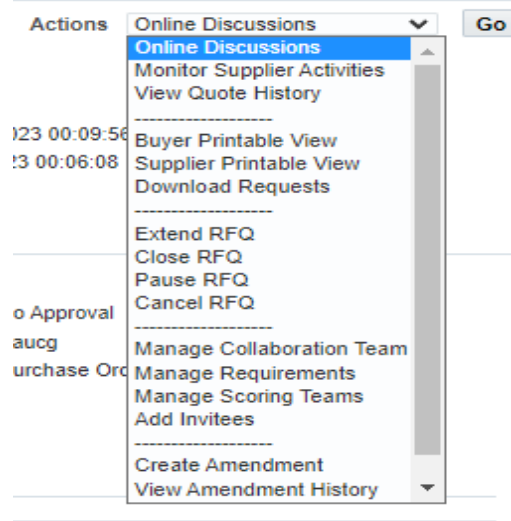


From Actions Menu, choose the following action:

- **Extend RFQ**
Increase the close date of RFQ to give more time for bidders, the option of extend must be selected in the RFQ controls.
- **Close RFQ**
You could close RFQ earlier if all bidders submitted their proposals. the option of closing must be selected in the RFQ controls.
- **Pause RFQ**
Buyer can suspend RFQ, and it can be Resumed again at anytime.
- **Cancel RFQ**
If RFQ cancelled, then the related purchase requisition lines will return it back to the auto-create

MANAGING PUBLISHED RFQ

ONLINE DISCUSSION



**From Actions Menu, choose the following action:
Online Discussion:**

page displays all discussions associated with a specific negotiation. There can be multiple ongoing discussions for a single negotiation. The Subject identifies each discussion. For each discussion, there is an entry for the first message in the discussion thread and an entry for each reply. Discussion threads are sorted and displayed based on the date, and time of the most recent message received. The message also displays the name of the sender.

Online Discussions (RFQ 6509311,1)

★ Cancel Printable Page

Title [e4444](#)

Status Active (Locked) Open Date 22-May-2023 00:09:56

Time Left 33 days Close Date 01-Jul-2023 00:06:08

Messages

New Message ...							
Subject ▲	Message	Status ▲	Sender ▲	Company ▲	Date ▲	Attachments	Reply
RFQ 6509311,1 has been paus...	RFQ 6509311,1 has been paused. Only draft quotes c...	Read	aaaxukzqhaareze, Ms. aaaaxrvutaatijt	Default enterprise name	28-May-2023 22:09:05		
RFQ 6509311,1 has been resu...	RFQ 6509311,1 has been resumed. You can continue t...	Read	aaaxukzqhaareze, Ms. aaaaxrvutaatijt	Default enterprise name	28-May-2023 22:18:17		

MANAGING PUBLISHED RFQ

ONLINE DISCUSSION

Negotiations > RFQ: 6509311,1 > Online Discussions (RFQ 6509311,1) >
Create New Message (RFQ 6509311,1) Cancel Send

* Indicates required field

Send To
 All Suppliers
 Selected Suppliers
 All Internal Members
 Selected Internal Members

TIP To select multiple recipients, hold down the control key.

Subject For All Bidders

Message Write your Message

Attachments

Add Attachment

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.									

Create New message:

After selecting online discussion option, you can send a new message to the selected “Sent To” by writing the Subject and message. Click on Send button to send it.

Negotiations > RFQ: 6509311,1 > Online Discussions (RFQ 6509311,1) >
Reply To Message (RFQ 6509311,1) Cancel Send

* Indicates required field

Send To
 All Suppliers
 Selected Suppliers
 All Internal Members
 Selected Internal Members

TIP To select multiple recipients, hold down the control key.

Subject Re: RFQ 6509311,1 has been paused at 28-May-2023 22:09:05 (Asia/Dubai)

Message
-----Original Message-----
aaaxukzghaareze, Ms. aaaaxrvutaatj| [2023-05-28 22:09:05.0 Dubai]: RFQ 6509311,1 has been paused. Only draft quotes can be created. Note: Suspend

Attachments

Add Attachment

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.									

Reply to Message:

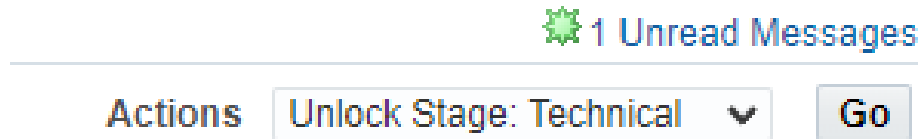
Send your reply to the received message, select Send To and click on send button.



OPENING PROPOSALS

OPENING RFQ

UNLOCK RFQ - TECHNICAL



In a sealed RFQ, the buyer can't see the quotations until the RFQ is unlocked.

In addition, respondents in the RFQ can't see other quotes until the buyer also Unseals the RFQ.

RFQ can only be unlocked and unsealed after it is closed. Additionally, an RFQ can't be awarded until it is **Unlocked**.

From Actions menu Select (Unlock Stage – Technical) to Unsealed the proposals.

OPENING RFQ

LOCK SCORING - TECHNICAL

The screenshot shows the 'Actions' menu open, with 'Manage Scoring Teams' selected. A blue circle with the number '1' is positioned next to the 'Go' button. Below the menu, a blue circle with the number '2' is positioned above the 'Lock Scoring' button in the toolbar. The toolbar also includes 'Cancel', 'Save', and 'Apply' buttons. A notification icon with '1 Unread Messages' is visible above the toolbar.

Once the Technical evaluation completed and the scores has been entered by the scorers, then the buyer must **lock scoring** by following the below steps:

1. From actions menu, select **Manage Scoring Team** option
2. Click on **Lock Scoring** button.
3. **Confirm** the locking.

Warning
Users will no longer be able submit scores on this negotiation.
Are you sure you want to continue?
No Yes

A blue circle with the number '3' is positioned to the right of the 'Yes' button.

OPENING RFQ

COMPLETE EVALUATION – TECHNICAL

1 Unread Message

Actions	Analyze by Quote
	Analyze by Quote
	Analyze by Supplier's Score
	Apply Knockout Results

ate 28-Mar-20	Complete Evaluation: Technical
ate 28-Apr-20	-----
	Online Discussions
	Monitor Supplier Activities
	View Quote History

us Approved	Buyer Printable View
By aaaxukzq	Supplier Printable View

ite 31-May-20	Cancel RFQ

nit agiyjkpstk	View Approval History
ne Blanket P	Manage Requirements
ent	Manage Scoring Teams

	View Amendment History

1

Confirm and close the technical evaluation by following the below steps:

1. From action menu, select Complete Evaluation – Technical.
2. Click on Complete button.

2

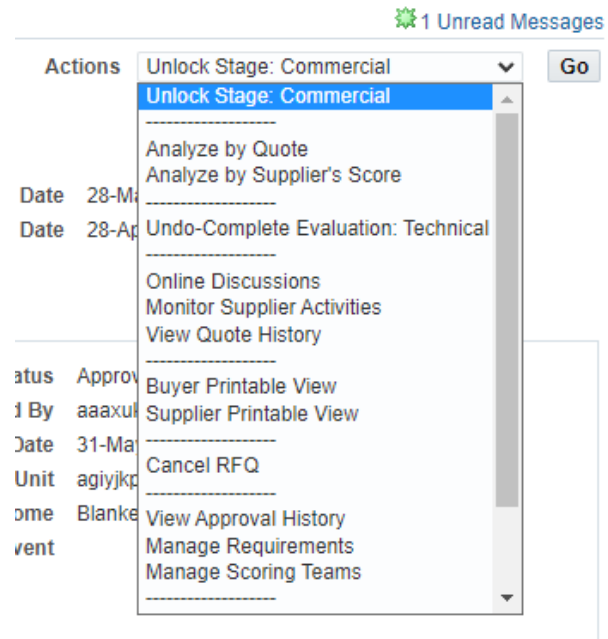
Evaluation Complete: Technical (RFQ 2733006)

Cancel Complete

Quotes excluded from the short list will not be available for the Commercial evaluation or during the awarding phase of this negotiation.

OPENING RFQ

UNLOCK STAGE – COMMERCIAL



Once the Technical evaluation completed, then the buyer can open “**unsealed**” the commercial proposals for shortlisted suppliers only.

Then the commercial evaluation team can start their task to score the financial proposals and start the award process for the RFQ.

Confirmation

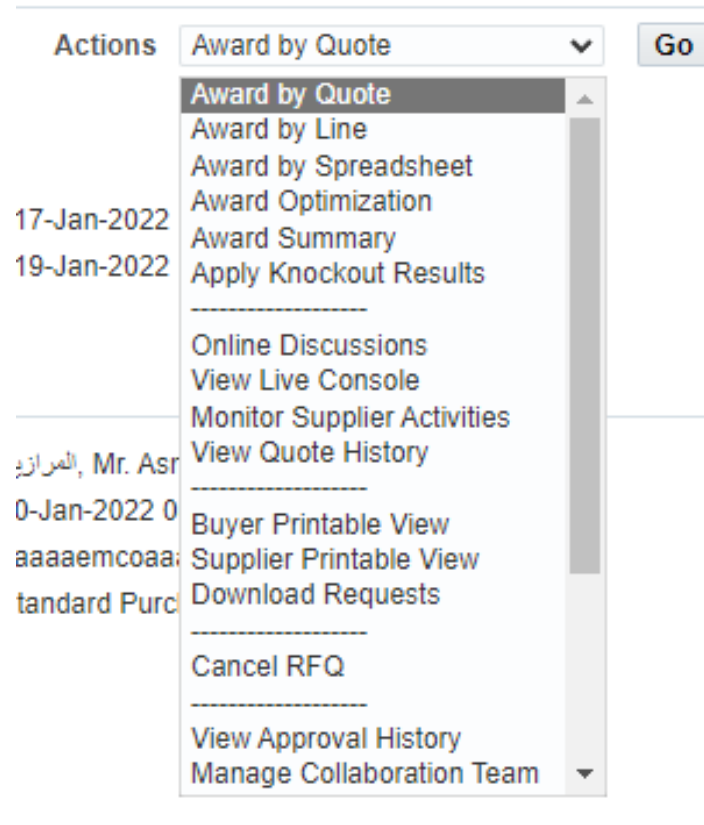
Unlock Stage: Commercial has been done on RFQ 2733006. Now only the buyer can view both the Technical and Commercial quotes.



AWARDING RFQ

AWARDING

AWARD BY QUOTE



From Actions menu, select one of the following options:

- **Award by Quote:**
Award entire proposal from one bidder only.
- **Award by Line**
Award selective lines from one or more bidders.
- **Award by Spreadsheet**
Import the quotations to excel sheet to compare the process and complete the awarding.
- **Award Optimization**
The system will find the best quotation for each line and recommend you best quotations to award.
- **Award Summary**
You can compare the quotations of bidders.
- **Apply knockout Results**
use it to apply the score below which a response is no longer considered acceptable and remove that bidders from the shortlisted.

AWARDING



AWARD BY QUOTE


Negotiations > Advanced Search > RFQ: 6445538 >

Award by Quote (RFQ 6445538)

[Award Summary](#)

Title [ClassifiedInfo](#) Status [Closed \(Unlocked\)](#)

Select Quotes: Compare Requirements Award Multiple Lines Change Shortlist Status Award ...							
<input type="checkbox"/>	Supplier ▲	Quote ▲	Quote Total (Quote Currency) ▲	Quote Total (AED) ▲	Score	Shortlist ▲	
<input type="checkbox"/>	MEMBER 4 T	9517065	489,905.00 (AED)	 489,905.00	0	<input checked="" type="checkbox"/>	✓
<input type="checkbox"/>	ENT -	9517055	658,700.00 (AED)	658,700.00	0	<input checked="" type="checkbox"/>	✓
<input type="checkbox"/>	LLC.	9517079	730,050.00 (AED)	730,050.00	0	<input checked="" type="checkbox"/>	✓
<input type="checkbox"/>	LLC. ING	9517081	907,500.00 (AED)	 907,500.00	0	<input checked="" type="checkbox"/>	✓

 Indicates partial quote.

AWARDING

AWARD A QUOTE

[Negotiations](#) > [Advanced Search](#) > RFQ: 6445538 > Award by Quote (RFQ 6445538) > **Award Quote (RFQ 6445538)**

Savings reflect what you would save should you award to the selected supplier.

Title:
Status: Closed (Unlocked)

Label	RFQ Targets	PRU WITH MEMBERSHIP L.L.C.	TRUE L.L.C.	SHIP L.L.C.	SCHEMIS INDUSTRIAL L.L.C.	SABHA ADVERTISING GIFTS & PRINTING L.L.C.
Supplier Site						
Supplier Contact		esazaplyesqpr, Mr. ach@posakrhm	esadrtjwsewof, Mr. esawefrcagcog		esawesazabroft, Mr. esawesawesqgrs	esawapqasafemc, Mr. esawaftrcasakrry
Quote Information						
Shortlist		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Quote		9517085	9517085		9517079	9517081
Quote Valid Until		15-Feb-2022	23-Feb-2022			15-Feb-2022
Quote Total (Quote Currency)		489,905.00 (AED)	858,700.00 (AED)		730,050.00 (AED)	907,500.00 (AED)
Quote Total (AED)		489,905.00	858,700.00		730,050.00	907,500.00
Quote Total Without Alternate Lines (AED)		489,905.00	858,700.00		730,050.00	907,500.00
Current Value (AED)		489,905.00	858,700.00		730,050.00	907,500.00
Savings Amount (AED)		0.00	0.00		0.00	0.00
Savings Percent		0.00%	0.00%		0.00%	0.00%
Total Score	100	0	0		0	0
Section: General Requirements	0	0	0		0	0
Business Continuity Hedge						
Please use the standard Template "شهادة التأمين" on the Vendor's letterhead signed and stamped by the person in charge or companies authorized representative.	0	0	0		0	0
Legal Documents						
Bidder shall submit copies of the following documents:						
1. UAE valid Trade License and Chamber of Commerce Certificate and all relevant Legal registration documents.	0	0	0		0	0
2. Power of Attorney empowering the person signing the tender and all related documentation.						
In Country Value Certificate (ICV) - Version 3						
Bidder shall submit In Country Value Certificate - Version 3 issued by an approved Certifying Body which details their country value score of the Bidder.	0	0	0		0	0
Section: Technical Requirements	100	0	0		0	0
Meeting Specifications - Yes or No	50	0	0		0	0
Delivery Period	50	0	0		0	0
Note to Buyer (Do Not Disclose Price in This Field)				Please Call us for any clarifications		We quoted only line 1 & 2 with options, for 3 & 4 not available
Attachments		<input type="button" value="Add"/>	<input type="button" value="Add"/>		<input type="button" value="Add"/>	<input type="button" value="Add"/>
Award		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
Internal Note		<input type="text" value="ClassifiedInfo"/>	<input type="text" value="ClassifiedInfo"/>		<input type="text" value="ClassifiedInfo"/>	<input type="text" value="ClassifiedInfo"/>
Note to Supplier		<input type="text" value=""/>	<input type="text" value=""/>		<input type="text" value=""/>	<input type="text" value=""/>

Compare the above details between the bidders to help you and decide about the best quotation. If you want to award this to the first supplier, press on the Radio button for Award and select **Save award** the click Go Then Change actions to **Award Summary** then click **Go**

AWARDING

SAVED AWARD

Negotiations > Advanced Search > RFQ: 6445538 > Award by Quote (RFQ 6445538) > Award Quote (RFQ 6445538) >

Award Summary (RFQ 6445538)

Cancel Award by Quote Award Optimization Submit For Approval Save Award

Title [ClassifiedInfo](#)
 Status Award In Progress (Unlocked)
 Award Attachment
 RFQ Currency AED
 Award Scenario

Supplier	Line	Quote	Score	Quote Total	Award Total	PO Total	Shortlist	Alternate Lines Awarded
>		9517065	0	489,905.00	489,905.00	489,905.00	✓	
>		9517081	0	907,500.00	0.00	0.00	✓	
>		9517079	0	730,050.00	0.00	0.00	✓	
>		9517055	0	658,700.00	0.00	0.00	✓	
>		No Quote						
>		No Quote						
>		No Quote						
>		No Quote						

Once the award is saved, then the amount will be shown in the award total column.

AWARDING

SUBMIT FOR APPROVAL


Negotiations > Advanced Search > RFQ: 6445538 > Award by Quote (RFQ 6445538) > Award Quote (RFQ 6445538) > Award Summary (RFQ 6445538) >

Submit Award for Approval: RFQ 6445538

[Cancel](#) [Submit](#)

Approver List

[Change First Approver](#) [Reset Approver List](#) | [+](#) [...](#)

Approver Name	Approver Type	Delete
R	Authority	

[Table Diagnostics](#)

Justification

Note to Approver

To complete the awarding, you must submit it for approval, once the award is approved then the process will be completed, and you can complete the contracting process.

AWARDING

AWARDING NOTIFICATION

Status Monitor > Monitor Search > Monitor Activities History >

Approval Required: Award Recommendation for RFQ 6445538 (ClassifiedInfo)

[Approve](#) [Approve and Forward](#) [Forward](#) [Reject](#) [Reassign](#) [More Information Request](#)

From Maysarah Jamil Al-Sawafeen Company Default enterprise name
To KHALED AMIN KASSASEBA Title ClassifiedInfo
Sent Number 6445538

Negotiation Preview January 17, 2022 12:28 pm Dubai
Negotiation Open January 17, 2022 12:28 pm Dubai
Negotiation Close January 19, 2022 04:00 pm Dubai
Intended Award Date

Note to Approvers

Select from the buttons on this page to take appropriate action or please go to [Award Summary](#) page to view the award recommendation, from where you can also either Approve or Reject.

Action History

Num	Action Date	Action	From	To	Details
1	29-MAY-2023 00:57:57	Submit	Maysarah Jamil Al-Sawafeen	KHALED AMIN KASSASEBA	

Response

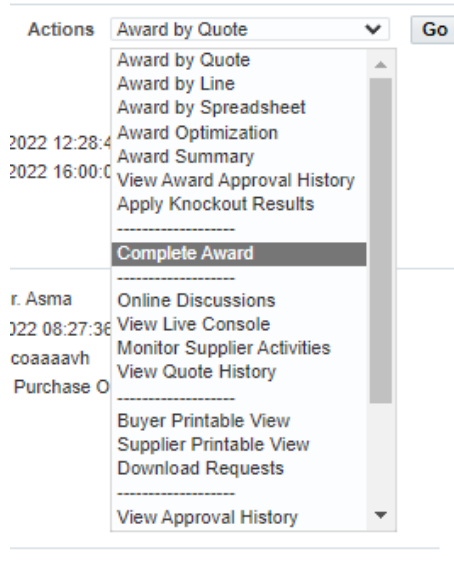
Note to Buyer

Forward-To

The approvers will receive the above notification to take the necessary action

AWARDING

COMPLETE AWARD



Once the RFQ is awarded, then the buyer must select the (**Complete award**) from the actions menu to share the final decision with the awarded company and with the other bidders (if needed).

Negotiations > Advanced Search > RFQ: 6445538 >

Information

Click Submit to confirm the award decision for this negotiation. Should you subsequently need to make changes to the award decision, you will need to manually update or cancel any existing Standard Purchase Order document(s) before using the Reopen Award action to make a new award decision.

- Create Standard Purchase Order for this Negotiation
- Share award decisions with suppliers immediately

AWARDING

CREATE A PURCHASE ORDER FOR AWARDED RFQ

Negotiations > Advanced Search > RFQ: 6445538 >

 **Confirmation**
RFQ Award Complete.

Create Purchase Order (RFQ 6445538)

[Review Alternate Lines](#) [Cancel](#) [Save](#) [Submit](#)



* Indicates required field

Title [ClassifiedInfo](#)
Purchasing Document Style Standard Purchase Order

Operating Unit aaaaaemcoaaaavh

Standard Purchase Order Details

[Show All Details](#) | [Hide All Details](#)

Details	Supplier	Contact	Supplier Site	Buyer	Acceptance Required	Initiate Approval	Alternate Lines Awarde
	PROTIVITI MEMBER FIRM MIDDLE EAST CONSULTANCY L.L.C.	aaazapptyaaopxi, Mr. actdrjqoaaknfm	ABU DHABI ▾	Asma <small>عقير</small> HASAN <small>المرايق</small> 	None ▾	<input checked="" type="checkbox"/>	

[Table Diagnostics](#)

The system will create a new Purchase order for the awarded company and then the buyer can review it and submit it for approval.

AWARDING

NOTIFICATION FOR A NEW PURCHASE ORDER

Status Monitor > Monitor Search > Monitor Activities History >

Information

This notification does not require a response.

Status: Standard Purchase Order(s) submitted for creation for RFQ 6445538

[OK](#) [Reassign](#) [More Information Request](#)

From	Maysarah Jamil Al-Sawafeen	Company	Default enterprise name
To	Maysarah Jamil Al-Sawafeen	Title	ClassifiedInfo
Sent	29-May-2023 01:05:00	Number	6445538

Negotiation Preview **Not specified**
Negotiation Open **January 17, 2022 12:28 pm Dubai**
Negotiation Close **January 19, 2022 04:00 pm Dubai**
Organization **aaaaaemcoaaaavh**

Number of Standard Purchase Order(s) created **1**

Details of Standard Purchase Order(s) created:
Quote Number **9517065**
Supplier **aamumhhfwaawjed**
Supplier Site **ABU DHABI**
Standard Purchase Order Number **6512004279**
Buyer **Asma المرازيق HASAN**

Details of up to 10 created Standard Purchase Orders will be displayed.
To view the details of all created Standard Purchase Orders, please go to the [Outcome Document Summary](#) page.

[Return to Worklist](#)

AWARDING

PURCHASE ORDER AFTER THE SUBMISSION

Negotiations > Simple Search > RFQ: 6445538 >

Purchase Order Summary (RFQ 6445538)

Title [ClassifiedInfo](#)
Status Partially Awarded, Outcome Created (Unlocked)

Operating Unit aaaaaemcoaaaavh
Purchasing Document Style Standard Purchase Order

...

Purchase Order Number ▲	Supplier ▲	Supplier Site ▲	Contact ▲	Quote ▲	PO Total (PO Currency) ▲	Status ▲	Reopen	Reopen Date	Comments
6512004279	PROTIVITI MEMBER FIRM MIDDLE EAST CONSULTANCY L.L.C.	ABU DHABI	aaazapptyaaopxi, Mr. actdrijqoaaknfm	9517065	489,905 (AED)	Incomplete	<input type="checkbox"/>		

The buyer can open and update the generated purchase order and submit it for approval at anytime.

Actions **Finally Complete Award**

- Purchase Order Summary
- Reopen Award
-
- Award by Quote
- Analyze by Quote
- i-2022 12:28:4
- i-2022 16:00:0
- Analyze by Supplier's Score
- Award by Line
- Analyze by Line
- Award by Spreadsheet
- Analyze by Spreadsheet
- Mr. Asma
- 2022 08:27:36
- mcoaaaavh
- d Purchase O
- Award Optimization
- Award Summary
- View Award Approval History
- Apply Knockout Results
-
- Finally Complete Award**
-
- Online Discussions
- View Live Console
- Monitor Supplier Activities

THANK YOU